

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-19209 / CMG

Henry P. Katelhon
Tina M. Katelhon

Petition Filed Date: 11/18/2022
341 Hearing Date: 12/15/2022
Confirmation Date: 02/15/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2023	\$250.00	27370549563	02/14/2023	\$250.00	28441253002	03/22/2023	\$250.00	28441254835
04/24/2023	\$250.00	22028628472	05/16/2023	\$250.00	28823976696	06/20/2023	\$300.00	28635316121
07/18/2023	\$300.00	28441259245	08/14/2023	\$350.00	28876725628	09/12/2023	\$350.00	22040587470
10/10/2023	\$350.00	22037301924	11/06/2023	\$400.00	22043610462	12/18/2023	\$500.00	22043610833
01/11/2024	\$500.00	22043611215						
Total Receipts for the Period: \$4,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Henry P. Katelhon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,650.00	\$3,286.15	\$1,363.85
1	LVNV FUNDING LLC »» COMENITY/BOSCOV'S	Unsecured Creditors	\$178.26	\$0.00	\$178.26
2	DISCOVER BANK	Unsecured Creditors	\$5,463.55	\$0.00	\$5,463.55
3	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$13,021.15	\$0.00	\$13,021.15
4	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK/SEARS/JUDGMENT/DC-006155-21	Unsecured Creditors	\$1,445.71	\$0.00	\$1,445.71
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$404.82	\$0.00	\$404.82
6	Colonial Savings F.A. »» P/1007 RAYMERE AVE/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$4,550.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$3,286.15	Current Monthly Payment:	\$520.00
Paid to Trustee:	\$346.85	Arrearages:	(\$510.00)
Funds on Hand:	\$917.00		

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